

Domestic/Regional Travel – November 2016

Chief Executive of Department for Child Protection

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel - Accomm	Travel Receipts
1	Sydney	Accompany Minister Close to Community Services Ministers' meeting	See attached	Air Flights : \$543.74 Accomm: \$459.00	See attached
2	Whyalla	Country Cabinet	See attached	Air Flights : \$394.58 (Adelaide to Whyalla invoiced by Dept of the Premier and Cabinet) Air Flights : \$264.87 (Whyalla to Adelaide invoiced by Carlson Wagonlit Travel) Accomm: \$163.20	See attached

Approved for publication – 24 February 2017

These details are correct as at the date approved for publication. Figures may be rounded and have not been audited

[VIEW YOUR ITINERARY ONLINE](#)
Trip on 10 Nov 16

Trip locator: **OQLTXC**

Date: **02 Nov 16**

Traveler Ms Catherine TAYLOR
Service Center CWT Service Centre Australia
 33 KING WILLIAM STREET ADELAIDE SA 5000
Direct +61 8 8124 9360
Emergency Travel Service +61 8 8124 9360
Fax +61 8 8127 8027
Email sagdom.adl.au@contactcwt.com

YOUR TRIP IS NOW FULLY CONFIRMED

Air E-Ticket Issued
 0811054498495
Hotel Confirmation
 INTERCONTINENTAL SY 62475870

⚠ IMPORTANT INFORMATION

Please note a printed version of this document may be required by authorities to access check-in areas. The information provided is correct at the time of sending. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

⚠ CHECK IN AND SECURITY INFORMATION

Please allow sufficient time for check-in and security procedures – minimum times vary according to suppliers, airports, train stations. Recommended times can be found on supplier website or via CWT if required.

ONLINE SERVICE (Please note some suppliers may not offer the service on some of their routes)

Qantas Airways : Check in - Time limits |

Luggage can incur additional cost at check-in on specific airlines. Please contact us for more information.

Thu 10 November, 2016

E-Ticket **0811054498495** /Booking Reference **6ZV5R9**


Flight QANTAS AIRWAYS QF764

DEPARTURE Adelaide (ADL - Terminal - MAIN)

ARRIVAL Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)

4:05PM - 10 Nov 16

6:30PM - 10 Nov 16

Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	01:55 (non-stop)
Equipment	Boeing 737-800 (Winglets)		
Seat	Passenger		
Class	20C (Aisle)		
Free baggage allowance for adult traveler	Economy/Coach (N)	1PC (Piece)	
Notes:			

Thu 10 November, 2016

Confirmation **62475870**


Hotel INTERCONTINENTAL SY

LOCATION 117 MACQUARIE STREET SYDNEY NW NSW 2000 AU

CONTACT Tel. **61292539000**
Fax **61292401240**

Booking status	Confirmed	Night(s)	1
Departure date	Fri 11 Nov 16		
Room type	KDX		
Rate description	GOVERNMENT RATE ID REQ MUST PRESENT ID AND PROOF OF GOVERN 1 KING DELUXE EASTERN HARBOUR		
Estimated rate	AUD 446.00 / Night (additional charges may apply)		
Guaranteed	YES		
Rate code	523A		
Cancellation policy	PLEASE SEE DETAILS BELOW IN NOTES FIELD		

Notes:
 CANCELLATION RULES CXL AFTER 1800 09NOV FORFEIT ONE NITE STAY
 CHARGEBACK ROOM ONLY

Fri 11 November, 2016

E-Ticket **0811054498495** /Booking Reference **6ZV5R9**


Flight QANTAS AIRWAYS QF761

DEPARTURE Sydney Kingsford Smith (SYD - Terminal 3 DOMESTIC)

ARRIVAL Adelaide (ADL - Terminal - MAIN)

Ticket Number: 0811054498495

IATA: 02349804

Issued: 02 Nov 16

Traveler: MS CATHERINE TAYLOR

Base: -

Taxes: UO 46.79, QR 35.36, WG 11.06

Total Ticket: -

Airline may charge an extra fee for credit/debit card payment

Please visit: www.carlsonwagonlit.com/airlinebaggagefees for baggage fee information. Check operating carrier for allowance if traveling on code share flight.

This itinerary and receipt constitutes the air "passenger ticket" for the purposes of the Montreal and Warsaw Convention Regime as well as the confirmation of the reservation for other travel services (such as hotel accommodations, car rentals, etc.). Each traveler listed on this document agrees to the [terms and conditions](#) which are part of these reservations. CWT is committed to protecting your personal data and privacy. Read CWT's [Traveler Notice](#) to understand what information CWT collects and why, how CWT uses it and stores it, and how to review and update it. For further information, please see CWT's [Data Protection & Privacy Policy](#).

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CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300

TO: DECD DEPT OF EDUCATION & CHIL

TAX INVOICE

INV NO: 47162-16
DATE: 02NOV16
PAGE: 1

FOR: MS CATHERINE TAYLOR

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	764	N	OK 10NOV	4:05P	6:30P	BREAK	1PC
			73H						
		SEAT	20C						
SYDNEY	ADELAIDE	QANTAS AIR	761	M	OK 11NOV	3:00P	4:35P	BREAK	1PC
			73H						
		SEAT	24D						

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 1054 498495	INCL	46.42	TAX	467.91
				GST	46.79
DOM TRX FEE	TKT NO DTF 1				26.40
				GST	2.64
*** TOTAL EXCLUDING GST				494.31	
*** TOTAL GST				49.43	
*** TOTAL CHARGES THIS INVOICE ***					543.74
*** BALANCE DUE THIS INVOICE ****					543.74

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 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960

TO: DECD DEPT OF EDUCATION & CHIL

TAX INVOICE

INV NO: 49670-16
DATE: 22NOV16
PAGE: 1

FOR: MS CATHERINE TAYLOR

----- I T I N E R A R Y -----

*** HOTEL RESERVATION ***

SYDNEY INTERCONT 1 KDX5 CONFIRMATION NO: 62475870-
FROM 10NOV 12:00A TO 11NOV 12:00A RATE 446.00 PER DAY
INTERCONTINENTAL SY
117 MACQUARIE STREET
SYDNEY NW NSW 2000
PHONE 61292539000 FAX 61292401240
CHARGEBACK ROOM ONLY *H01*

----- C O S T -----

INTERCONTINENTKT NO	1TY	938443		405.45
			GST	40.55
CHARGEBACK FETKT NO	CBF	938443		12.00
			GST	1.20
*** TOTAL EXCLUDING GST			417.45	
*** TOTAL GST			41.75	
*** TOTAL CHARGES THIS INVOICE ***				459.20
*** BALANCE DUE THIS INVOICE ****				459.20

AC
1 NIGHT ACCOMMODATION AT \$446
CHARGEBACK FEE AT \$13.20
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CONTINUED ON NEXT PAGE



LEVEL 14
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SA 5000

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TAX INVOICE

INV NO: 49670-16
DATE: 22NOV16
PAGE: 2

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MELBOURNE VIC 3000

COUNTRY CABINET – Whyalla & Central Outback
Whyalla, Coober Pedy, Roxby Downs

Sunday 20 to Tuesday 22 November 2016

PROGRAM

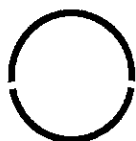
SUNDAY, 20 November

<p>Please arrive no later than 11:15 am</p> <p>Check-In will close at 11:15 am</p>	<p>CHARTERED FLIGHTS DEPART ADELAIDE AIRPORT TO WHYALLA WITH ALLIANCE AIRLINES [50 Minutes]</p> <p>Check-In at Alliance Airlines, Adelaide Airport, Ground Floor (Level 0) 1 James Schofield Drive (to the right of Baggage Claim area. See map at end of program)</p> <p>Check-In will close at 11:15 am</p> <p>Flight 1 Departs 12:00 pm. Flight 1 Arrives at 12:50 pm</p> <p>Flight 2 Departs 12:10 pm. Flight 2 Arrives at 1:00 pm</p> <p>Note: There is room on these flights for all staff. Please confirm your seat</p>
<p>1:30 pm – 2:15 pm</p> <p>City of Whyalla</p>	<p>City of Whyalla Re-Branding Launch</p> <p>Venue: Wilson Park Corner of Lincoln Highway and McBryde Terrace, WHYALLA</p> <p>HOST: Mayor Lyn Breuer, City of Whyalla</p> <p>Note: Optional attendance</p>
<p>2:30 pm – 4:30 pm</p> <p>City of Whyalla</p>	<p>Meet A Minister</p> <p>Venue: Whyalla High School Corner of Roberts Terrace & Broadbent Terrace, WHYALLA</p> <p>Note: Chief Executives attendance will be confirmed by their Minister(s)</p>
<p>4:15 pm – 4:30 pm</p>	<p>Deputation/Meet a Minister Meeting Dr Jen Cleary, Centacare Catholic Family Services</p>
<p>5:00 pm – 7:00 pm</p> <p>City of Whyalla</p>	<p>Community BBQ and Public Forum</p> <p>Venue: Central Whyalla Football Club McDouall Stuart Avenue, WHYALLA NORRIE</p> <p>Note: Chief Executives required</p>
<p>7:15 pm – 8:15 pm</p>	<p>Private Ministers' Event: refer Premier's Office</p>
<p>8:30 pm – 10:00 pm</p> <p>City of Whyalla</p>	<p>Private Dinner with:</p> <ul style="list-style-type: none"> - City of Whyalla, Council Mayor and Chief Executive - Member for Giles - Mr Eddie Hughes MP <p>Venue: Oasis Conference Room, Westland Hotel Motel 100 McDouall Stuart Avenue, WHYALLA NORRIE</p> <p>Note: Chief Executives and Ministerial Staff not required</p>
	<p>ACCOMMODATION IN WHYALLA</p>

	Recommendations for Dinner (optional) Staff pay your own way. Contact Westland Hotel Motel directly to make a booking Venue: Westland Hotel Motel 100 McDouall Stuart Avenue, WHYALLA NORRIE
MONDAY, 21 November	
8:30 am – 9:00 am City of Whyalla	Pre-Cabinet Briefing Venue: City of Whyalla Mayoral Office Civic Building, Darling Terrace, WHYALLA Note: For Premier, Deputy Premier, CE DPC & Premier's Chief of Staff
9:00 am – 9:30 am City of Whyalla	Presentation to Cabinet by Mayor and Chief Executive from the City of Whyalla Venue: City of Whyalla Council Chamber Civic Building, Darling Terrace, WHYALLA Note: Chief Executives required <i>Please arrive no later than 8:45 am as the presentations will start at 9:00 am sharp.</i>
	<i>Jenny Knight will pick up CE Cathy Taylor from the City of Whyalla Council Chambers and accompany Cathy for the remainder of the day</i>
9:30 am – 10:15 am	Housing SA, Nicolson Avenue – Meet with Manager, Irene Adair
10:15 am – 11:15 am	Morning tea with Staff at Whyalla DCP, Nicolson Avenue
11:15 am – 12:00 pm	Leadership Group – Whyalla DCP (Jenny Knight, Kathryn Schuppan & Sandy Donnellan)
	<i>Jenny Knight will drop CE Cathy Taylor to meet with Minister Close at the Gabmididi Manoo Children and Family Centre</i>
12:30 pm – 1:15 pm	Gabmididi Manoo Children and Family Centre, Hincks Avenue – Meet with Kellie Bails
1:15 pm – 14:00 pm	Lunch Break
14:00 pm – 14:45 pm	Centacare CDPP, Forsyth Street – Meet with Chief Exec – Jen Cleary
15:00 pm – 15:45 pm	SAPOL, Whitehead Street – Meet with Inspector - Kevin Lawton, Detective Sergeant – Stewart Green and Superintendent – Andrew Thiele
16:00 pm – 16:45 pm	Visit to commercial care properties – Henderson and Edgar Street and visit to Whyalla residential care property
	Travel to Whyalla Airport, follow Lincoln Highway (b100) to Airport turnoff
Please arrive no later than 4.45pm	CHARTER FLIGHT DEPARTS FROM WHYALLA AIRPORT TRAVEL FROM WHYALLA TO ADELAIDE WITH QANTAS FLIGHT QF2070 <i>Check-In will close at 4:55 pm</i>

	<i>Flight to Adelaide Departs 5.35 pm</i>

TAX INVOICE



Government of South Australia

Department of the Premier
and Cabinet

GPO BOX 2343

Adelaide SA 5001

Tel: (08) 8462 1333 (Press 3)

Fax: (08) 8124 9833

ABN: 94 500 415 644

DEPARTMENT FOR EDUCATION
AND CHILD DEVELOPMENT



Page 1

Invoice Number: INV30410
Invoice Date: 21/12/2016
Due Date: 20/01/2017
Customer ID: DEC0011

CATHY TAYLOR

Qty	Description	Unit Price (exc GST)	Total (exc GST)	GST*	Total (inc GST)
1.00	CHARTER FLIGHTS COUNTRY CABINET WHYALLA & CENTRAL OUTBACK CHARTER FLIGHT: ADELAIDE TO WHYALLA	358.71	358.71	35.87	394.58
			Total (exc GST)	GST Total	Total (inc GST)
PAY BY DUE DATE.			\$358.71	\$35.87	\$394.58

Please detach this section and return it with your payment



Government of South Australia
Department of the Premier
and Cabinet

Customer ID: DEC0011
Invoice Number: INV30410
Amount: \$394.58
Due Date: 20/01/2017

Payments can be made by EFT:

Bank: Commonwealth Bank of Australia
BSB: 065-266 Account No: 10019370
Account Name: DPC OPERATING ACCOUNT
Remittance to : ARReceipting@sharedservices.sa.gov.au

Make Cheques payable to:

DEPT OF THE PREMIER & CABINET
Shared Services SA - Accounts Receivable
GPO Box 11028
ADELAIDE SA 5001

Visa/Mastercard Tel: (08) 8462 1333 (Press 3)

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[REDACTED]

TAX INVOICE
*** D U P L I C A T E ***

INV NO: 49927-16
DATE: 23NOV16
PAGE: 1

FOR: MS CATHERINE TAYLOR

[REDACTED]

----- I T I N E R A R Y -----

*** HOTEL RESERVATION ***

WHYALLA INTERNATIONAL 1 1 BEDROOM APAR CONFIRMATION NO: 304538979-
FROM 20NOV 00:00 TO 21NOV 00:00 RATE 150.00 PER DAY
QUEST WHYALLA
4 MORAN STREET
WHYALLA SA 5608
PHONE 08-8644-7600 FAX 08-8644-7699
CHARGEBACK ROOM ONLY *H01*

----- C O S T -----

QUEST WHYALLATKT NO	2LH	15161		136.36
			GST	13.64
CHARGEBACK FETKT NO	CBF	15161		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				148.36
*** TOTAL GST				14.84
*** TOTAL CHARGES THIS INVOICE ***				163.20
*** BALANCE DUE THIS INVOICE ***				163.20

JD
1 NIGHT ACCOMMODATION AT \$150.00
CHARGEBACK FEE \$13.20

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*** D U P L I C A T E ***

INV NO: 49927-16
DATE: 23NOV16
PAGE: 2

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TAX INVOICE
*** D U P L I C A T E ***

INV NO: 47936-16
DATE: 08NOV16
PAGE: 1

FOR: MS CATHERINE TAYLOR

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
WHYALLA	ADELAIDE	QANTAS AIR	2070 M	OK 21NOV	17:35	18:20	BREAK	1PC
DASH 8 (300 S)								

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 1054 646551	INCL 16.65	TAX	214.39
			GST	21.44
DOM TRX FEE	TKT NO DTF 1			26.40
			GST	2.64
*** TOTAL EXCLUDING GST			240.79	
*** TOTAL GST			24.08	
*** TOTAL CHARGES THIS INVOICE ***				264.87
*** BALANCE DUE THIS INVOICE ***				264.87

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